

STATUS ACTIVE 5/10/2023

Row Labels	Sum of Amount Approved
CI/PA	\$ 7,794
Dental	\$ 3,101
Partnership for Hope	\$ 61,376
Transportation	\$ 11,002
General Relief	\$ 12,336
Camp	
Grand Total	\$ 95,609

FY22 BUDGET
\$ 12,000
\$ 11,000
\$ 24,000
\$ 15,600
\$ 23,000

Amount Approved does not include voucher purchases from Kirktran or D&D Cab